

PO No. | 4500045233

Ship To: Center ID: SRTS STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

Vendor ID: 10003428

Bill To:

STREETS DIV

MS 44

Phone:

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

619-561-3903

**Date:** 08/21/2013

Page 1 of 4

**Billing Contact:** 

SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

West Coast Sand And Gravel Inc

PO Box 1521

Lakeside CA 92040-0912

Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer:

Raffy Navarro

Telephone: 619-236-6088

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - ROCK, GRAVEL & SAND  ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROC RIPRAP AND TOPSOIL FOR THE PERIOD OF 7/1/13-6/30/14.	16,200 EA K,	USD 1.00	USD 16,200.00
	*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*	0		
	DEPARTMENT CONTACT: MICAH MILLET 619-527-7520			
	BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
2	DEPARTMENT OPEN - ROCK, GRAVEL & SAND  ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROC RIPRAP AND TOPSOIL FOR THE PERIOD OF 7/1/13-6/30/14.	2,700 EA	USD 1.00	USD 2,700.00
	*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*	0		
	DEPARTMENT CONTACT: MICAH MILLET 619-527-7520			
	BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
Notes T	to Towns and One difference (this Powerham Codes are now liable at		SFFIA	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL** 

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ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD OF 7/1/13-6/30/14.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	ine#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV  4 DEPARTMENT OPEN - ROCK, GRAVEL & SAND 2,700 EA ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD OF 7/1/13-6/30/14.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520	3	ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK	,	USD 1.0	0 USD 16,200.
MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV  4 DEPARTMENT OPEN - ROCK, GRAVEL & SAND ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD OF 7/1/13-6/30/14.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520					
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*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520	4	•	,	USD 1.0	0 USD 2,700.
ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520					
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BILLING CONTACT:		MICAH MILLET			
		BILLING CONTACT:			

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Buyer: Raffy Navarro

Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/l	JM Unit F	Price	Extend	ded Price	
	SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV						
5	DEPARTMENT OPEN - ROCK, GRAVEL & SAND	16,200 EA	USD	1.00	USD	16,200.00	
Notos: Ti	ne Terms and Conditions of this Purchase Order are available at		SFF	- Ι Δ:	ST P	AGE	

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Buyer: Raffy Navarro

Telephone: 619-236-6088

Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 54,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 54,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above